

NL INDUSTRIES/TARACORP SUPERFUND SITE GROUP

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US EPA RECORDS CLNTFR REGION 5



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October 3, 2016

By Electronic Mail and First Class Mail

Ms. Sheri L. Bianchin
Remedial Project Manager
Institutional Controls Coordinator
U.S. Environmental Protection Agency Region 5
77 West Jackson Boulevard (SR-6J)
Chicago, IL 60604

**Re: NL Industries/Taracorp Superfund Site; Granite City, Illinois
Supplemental Environmental Project – Quarterly Progress Report 15
July – September 2016**

Dear Ms. Bianchin:

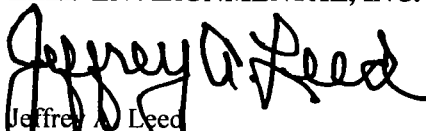
The NL Industries/Taracorp Superfund Site Group (Group) received Quarterly Progress Report 15 from the Madison County Community Development (MCCD) for the Supplemental Environmental Project (SEP) for the NL Industries/Taracorp Superfund Site (site). A copy of the quarterly progress report for the July – September 2016 period and for the project to date is attached for your review.

The MCCD continued to seek additional applicants for participation in the SEP by promoting the program through Granite City's public access television channel but received no applications for participation in the program. For the SEP to date, mitigation and clearance testing have been performed and determined by MCCD to be completed at 126 properties located within the boundaries of the site.

Please advise if additional information or clarification is needed at this time.

Very truly yours,

LEED ENVIRONMENTAL, INC.


Jeffrey A. Leed
Project Coordinator

attachments

cc: Ms. Peggy Dugger – Madison County Community Development
(with attachments, by electronic mail)
Ms. Erin Rednour/Mr. Tom Miller – Illinois EPA (with attachments, by electronic mail)
Technical Committee, NL Industries/Taracorp Site Group
(with attachments, by electronic mail)

**QUARTERLY REPORT
SEP / EPA**

GRANTEE

Madison County Community Development

MONTH REPORTING

July 2016 – September 2016

SEP / EPA	Project to Date	SEP / EPA	TOTAL
		July-September 2016	
Applications Taken	157	0	157
Risk Assessment Out	129	0	129
Hazard Control Contracts Signed	126	0	126
Clearance Test Complete	126	0	126
Lead Safe Assessments	0	0	0
	CLOSED	CLOSED	CLOSED
Closed – Over Income	1	0	1
Closed – Lack of Information	9	0	9
Closed – Unpaid Sewer/Taxes/ No Insurance/Lien or Judgment	10	0	10
Closed per Clients Request or Ignored Letters and Phone Messages	3	0	3
Closed Other	6	0	6
Total Closed	29	0	29

SEP MONTHLY UPDATE SHEET

Properties shown in red type represent those properties/work activities within the NL/Taracorp Site (site) that were addressed by funds from MCCD's HUD Round V grant (applicable to pre-1978 units throughout Madison County), and those properties shown in blue type represent those properties/work activities within the site that were addressed by funds from the MCCD's Lead-Based Paint Hazard Reduction Demonstration Program (funded by HUD and applicable to pre-1940 rental units).

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
March	non-responsive					non-responsive per clients request
	5 (6)	0 (0)	0 (0)	0 (0)	0 (0)	1 (1)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
April	non-responsive					
	1 (7)	2 (2)	0 (0)	0 (0)	0 (0)	0 (1)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
May	non-responsive					non-responsive (Lien)
						non-responsive (Lack of Info)
	1 (8)	2 (4)	0 (0)	0 (0)	0 (0)	2 (3)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
June	non-responsive					
	1 (9)	1 (5)	0 (0)	0 (0)	0 (0)	0 (3)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
July	0 (9)	0 (5)	0 (0)	0 (0)		0 (3)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
August	non-responsive					non-responsive (no flood ins)
	1 (10)	0 (5)	0 (0)	0 (0)	0 (0)	1 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
September	0 (10)	0 (5)	0 (0)	0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
October	0 (10)	0 (5)	0 (0)	0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
November	non-responsive					
	1 (11)	1 (6)	4 (4)	0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
December			non-responsive			
	0 (11)	0 (6)	2 (6)	3 (3)	0 (0)	0 (4)

[illegible]

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
			non-responsive			
	3 (38)	3 (21)	9 (15)	0 (6)	0 (0)	2 (12)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	non-responsive					
	non-responsive					
	5 (43)	2 (23)	3 (18)	2 (8)	0 (0)	0 (12)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive	non-responsive	non-responsive			non-responsive
	1 (44)	1 (24)	4 (22)	5 (13)	0 (0)	1(13)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive	non-responsive	non-responsive	non-responsive corrected 8/15/06 in error		non-responsive No Flood Ins.
	non-			non-		non- No Flood Ins.
						non-responsive
		(out in March, forgot to add)				
		non-(out in March, forgot to add)				
		non-responsive(out in March, forgot to add)				
	2 (46)	6 (30)	2 (24)	3 (16)	0 (0)	3 (16)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August						non-
			non-responsive			responsive
				non-responsive		
	2 (48)	1 (31)	4 (28)	4 (20)	0 (0)	1 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	non-responsive					
				non-responsive		
	3 (51)	2 (33)	2 (30)	4 (24)	0 (0)	0 (17)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October	non-responsive					
				non-responsive		
	3 (54)	1 (34)	1 (31)	3 (27)	0 (0)	0 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November		non-responsive				
		non-responsive				
	3 (57)	6 (40)	0 (31)	2 (29)	0 (0)	0 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December	non-responsive	non-responsive				
	1 (58)	2 (42)	0 (31)	1 (30)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January						non-responsive
			non-responsive			
	3 (61)	0 (42)	5 (36)	1 (31)	0 (0)	1 (18)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
February		non-responsive				
	7 (68)	4 (46)	1 (37)	3 (34)	0 (0)	1 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
March				non-responsive		
	5 (73)	5 (51)	3 (40)	2 (36)	0 (0)	0 (19)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April	non-responsive	non-responsive				
		non-responsive	non-responsive			
	2 (75)	5 (56)	5(45)	3 (39)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	non-responsive					
				non-responsive		
	1 (76)	3 (59)	1 (46)	4 (43)	0 (0)	0 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June		non-responsive				
			non-responsive			
				non-responsive		
	3 (79)	1 (60)	5 (51)	7 (50)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July	non-responsive					
	2 (81)	2 (62)	0 (51)	0 (50)	0 (0)	0 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August			non-responsive			
			non-responsive			
			non-responsive			
	1 (82)	2 (64)	5 (56)	3 (53)	0 (0)	1 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					
	GC					
	3 (85)	1 (65)	0 (56)	0 (53)	0 (0)	0 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October			non-responsive			
			non-responsive	non-		
			non-responsive			
	0 (85)	0 (65)	3 (59)	2 (55)	0 (0)	0 (20)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive		no			
	2 (87)	2 (67)	2 (61)	1 (56)	0 (0)	0 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December			non-responsive	non-		
	0 (87)	0 (67)	1 (62)	1 (57)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January	non-responsive					
	2 (89)	0 (67)	2 (64)	4 (61)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
February	1714 Poplar, Granite City					
	1 (90)	0 (67)	0 (64)	0 (61)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
March	non-responsive					
	1 (91)	4 (71)	0 (64)	2 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April			non-responsive			
	0 (91)	0 (71)	3 (67)	0 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	non-responsive					
	3 (94)	0 (71)	0 (67)	0 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June				non-responsive		
	0 (94)	0 (71)	0 (67)	3 (66)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July			non-responsive	non-responsive		
	0 (94)	0 (71)	1 (68)	2 (68)	0 (0)	

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August	non-responsive	non-responsive				
	2 (96)	2 (73)	0 (68)	0 (68)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					non-responsive
						lack of income info
	1 (97)	0 (73)	0 (68)	0 (68)	0 (0)	3 (23)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October			non-responsive			
	0 (97)	0 (73)	2 (70)	0 (68)	0 (0)	0 (23)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive					
				non-responsive		
	2 (99)	0 (73)	0 (70)	2 (70)	0 (0)	1 (24)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December	non-responsive					
	2 (101)	4 (77)	2 (72)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January	non-responsive	non-responsive	non-responsive			
	1 (102)	1 (78)	2 (74)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
February				non-responsive		
	0 (102)	0 (78)	0 (74)	2 (72)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
March			non-responsive	non-responsive		
	0 (102)	0 (78)	1 (75)	2 (74)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April				non-responsive		
	0 (102)	0 (78)	1 (75)	1 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	0 (102)	0 (78)	0 (75)	0 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June	non-responsive	non-responsive				
	1 (103)	1 (79)	0 (75)	0 (75)	0 (0)	0 (24)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July	non-responsive		non-responsive			
	1 (104)	0 (79)	1 (76)	0 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August	non-responsive	non-responsive				
	2 (106)	2 (81)	0 (76)	1 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					
	4 (110)	1 (82)	0 (76)	0 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October		non-responsive	non-responsive			
	0 (110)	1 (83)	2 (78)	0 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive		non-responsive			
	non-responsive	non-responsive [R]				
	2 (112)	2 (85)	1 (79)	1 (77)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	non-responsive					
			non-responsive [R]			
	3 (115)	2 (87)	3 (82)	2 (79)	0 (0)	1 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	non-responsive [R]	non-responsive				
	1 (116)	4 (91)	0 (82)	0 (79)	0 (0)	1 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February			non-responsive			
			non-responsive			
	0 (116)	0 (91)	6 (88)	1 (80)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive			non-responsive		
	1 (117)	0 (91)	0 (88)	7 (87)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-responsive	non-responsive		non-responsive		
	1 (118)	1 (92)	0 (88)	1 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May		non-responsive				
	0 (118)	1 (93)	0 (88)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	0 (118)	0 (93)	0 (88)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive		non-responsive			
			non-responsive			
	1 (119)	0 (93)	2 (90)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	non-responsive	non-responsive	non-responsive	non-responsive		
	1 (120)	1 (94)	1 (91)	2 (90)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September		non-responsive				
	0 (120)	1 (95)	0 (91)	0 (90)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	non-responsive	non-responsive	non-responsive	non-responsive		
	non-responsive	non-responsive				
	2 (122)	2 (97)	1 (92)	1 (91)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November			non-responsive			
			non-responsive			
	0 (122)	0 (97)	2 (94)	1 (92)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	non-responsive	non-responsive				
	1 (123)	1 (98)	0 (94)	0 (92)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	0 (123)	0 (98)	0 (94)	0 (92)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	non-responsive	non-responsive				
	2 (125)	2 (100)	1 (95)	0 (92)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive			non-responsive		
	1 (126)	0 (100)	0 (95)	2 (94)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-responsive	non-responsive	non-responsive			
	1 (127)	1 (101)	2 (97)	0 (94)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	non-responsive	non-responsive City		non-responsive		
	1 (128)	1 (102)	0 (97)	1 (95)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive		non-responsive non-responsive			
	1 (129)	0 (102)	2 (99)	0 (95)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive					
	4 (133)	0 (103)	2 (99)	0 (95)	0	1 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	non-responsive	non-responsive				
	2 (135)	3 (106)	1 (100)	0 (95)	0	0 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	non-responsive	non-responsive		non-responsive		
	1 (136)	2 (108)	1 (101)	2 (97)	0	0 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October		non-responsive	non-responsive			
				non-responsive		
	0 (136)	1 (109)	3 (104)	3 (100)	0	0 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November			non-responsive			non-responsive
	0 (136)	0 (109)	1 (105)	0 (100)	0	1 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive	non-responsive		
				non-		
				no non-responsive		
				no		
				n- non-responsive		
	0 (136)	0 (109)	1 (106)	3 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	0 (136)	0 (109)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	non-responsive					
	non-responsive City					
	2 (138)	0 (109)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive	non-responsive				
	1 (139)	2 (111)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non-responsive	non-responsive			
	0 (139)	1 (112)	2 (108)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	non-responsive					
				non-responsive		
	2 (141)	0 (112)	1 (109)	3 (106)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive	non-responsive				
		non-responsive				
	2 (143)	3 (115)	0 (109)	0 (106)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July		non-responsive	non-responsive	non-responsive		
	0 (143)	1 (116)	2 (111)	2 (108)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August			non-responsive			
				non-responsive		
	0 (143)	0 (116)	2 (113)	2 (110)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September				non-responsive		
	0 (143)	0 (116)	0 (113)	1 (111)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October				non-responsive		
				non-responsive		
	0 (143)	0 (116)	0 (113)	2 (113)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	non- (reopened)	non-				
	0 (143)	1 (117)	0 (113)	0 (113)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-			
	0 (143)	0 (117)	1 (114)	0 (113)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January				non-responsive		
	0 (143)	0 (117)	0 (114)	1 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	0 (143)	0 (117)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive					
	1 (144)	0 (117)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non-responsive				
	1 (144)	1 (118)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May			non-responsive			
	0 (114)	0 (118)	1 (115)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June				non-responsive		
	0 (144)	0 (118)	0 (115)	1 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive					
	1 (145)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0	non-responsive				
	0 (145)	1 (119)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Sept.			non-responsive			
	0 (145)	0 (119)	1 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Oct.						
	0 (145)	0 (119)	0 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Nov	non-					
	non-					
	non-					
	non-					
	4 (149)	0 (119)	0 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Dec		non-				
		responsive				
	0 (149)	4 (123)	0 (116)	1 (116)	0	0 (27)
2015						
JANUARY	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
			non-			
			responsive			
	0 (149)	0 (123)	4 (120)			
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February						
	0 (149)	0 (123)	0 (120)	0 (116)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-			non-		
				responsive		
				non-		
	0 (150)	0 (123)	0 (120)	4 (120)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non- 1 (124)	0 (120)		0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	non- 1 (151)		non- 1 (121)		0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June		non- 0 (151)	C 1 (125)	0 (121)	0 (120)	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July			non- 0 (151)	non- 1 (122)	1 (121)	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August						
	0 (151)	0 (125)	0 (122)	0 (121)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September				non- 0 (151)	1 (122)	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	non-responsive 1 (152)		0 (122)	1 (122)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	non-responsive 4 (156)	non-responsive 1 (126)		0 (122)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive 0 (156)	0 (122)	0	0 (27)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January				non-responsive 0 (156)	0 (126)	0 (123)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February		non- 0 (156)				non-responsive 2 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March			non-responsive 0 (156)	0 (123)	0	0 (29)
			2 (125)	0 (123)	0	0 (29)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-responsive					
	1 (157)	1 (129)	0 (125)	2 (125)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May			non-			
	0 (157)	0 (129)	1 (126)	0 (125)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June				non-		
	0 (157)	0 (129)	0 (126)	1 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
Of the risk assessments that have been performed, three will not have the lead hazard control work done; one is in foreclosure; and two would not sign the 5-year forgivable mortgage: non-responsive.						
[R] - Rental unit.						